



# UNITED SUPPLIERS, INC

30473 260th St  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

**Bill To:** 1201145

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

**Invoice Number:** G20002711

**Invoice Date:** 1/27/2016

**Ticket No:** 2675

**Ship To:**

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

**Please Remit To:**

UNITED SUPPLIERS, INC.  
P.O. BOX 802716  
KANSAS CITY, MO 64180-2716.

**Due Date:** 2/6/2016

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS  | SALESMAN | SHIP VIA | SHIP DATE | RELEASE# | BOL | CUSTOMER # |
|--------|----------|----------|-----------|----------|-----|------------|
| CREDIT | OFFICE   |          | 1/27/2016 | KM       |     | 1201145    |

| ITEM   | LOC | DESCRIPTION                           | UNITS | SIZE | QUANTITY | PRICE(USD)    | AMOUNT(USD)   |
|--|-----|---------------------------------------|-------|------|----------|---------------|---------------|
| *00-2680-00-0000   | 1   | CASH PORTION OF 2015 PATRONAGE REFUND | -1.00 | EACH | -1.00    | \$17,504.0000 | (\$17504.00)  |
|  |     |                                       |       |      |          | Subtotal(USD) | (\$17,504.00) |
|  |     |                                       |       |      |          | Tax(USD)      | \$0.00        |
| TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE |     |                                       |       |      |          | Total(USD)    | (\$17,504.00) |

**EXHIBIT**

E



# UNITED SUPPLIERS

Winfield US  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

**Bill To:** 1201145

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

**Invoice Number:** C45128903

**Invoice Date:** 9/23/2016

**Ticket No:** L2-41792

**Ship To:**

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

**Please Remit To:**

WINFIELD US  
P.O. BOX 843826  
KANSAS CITY, MO 64184-3826.

**Due Date:** 9/23/2016

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS  | SALESMAN | SHIP VIA | SHIP DATE | RELEASE# | BOL | CUSTOMER # |
|--------|----------|----------|-----------|----------|-----|------------|
| CREDIT | EITEL    |          | 9/23/2016 |          |     | 1201145    |

| ITEM     | LOC | DESCRIPTION         | UNITS | SIZE | QUANTITY | PRICE(USD) | AMOUNT(USD) |
|----------|-----|---------------------|-------|------|----------|------------|-------------|
| 42O10200 | 2   | OCTAVE GROW (2X2.5) | -7.00 | CASE | -35.00   | \$25.5000  | (\$892.50)  |

PRICED PER GAL

LINE NOTES:

REF INVOICE:C45106337

|  |               |            |
|--|---------------|------------|
| TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE | Subtotal(USD) | (\$892.50) |
|  | Tax(USD)      | \$0.00     |
|  | Total(USD)    | (\$892.50) |



# UNITED SUPPLIERS

Winfield US  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

**Bill To:** 1201145

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

**Invoice Number:** C45128904

**Invoice Date:** 9/23/2016

**Ticket No:** L2-41792

**Ship To:**

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

**Please Remit To:**

WINFIELD US  
P.O. BOX 843826  
KANSAS CITY, MO 64184-3826.

**Due Date:** 9/23/2016

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS  | SALESMAN | SHIP VIA | SHIP DATE | RELEASE# | BOL | CUSTOMER # |
|--------|----------|----------|-----------|----------|-----|------------|
| CREDIT | EITEL    |          | 9/23/2016 |          |     | 1201145    |

| ITEM     | LOC | DESCRIPTION        | UNITS  | SIZE | QUANTITY | PRICE(USD) | AMOUNT(USD) |
|----------|-----|--------------------|--------|------|----------|------------|-------------|
| 42A50805 | 2   | AMSOL PLUS (2X2.5) | -17.00 | CASE | -85.00   | \$4.9200   | (\$418.20)  |

PRICED PER GAL

LINE NOTES:

REF INVOICE:C45110349

|  |               |            |
|--|---------------|------------|
| TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE | Subtotal(USD) | (\$418.20) |
|  | Tax(USD)      | \$0.00     |
|  | Total(USD)    | (\$418.20) |



# UNITED SUPPLIERS

Winfield US  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

**Bill To:** 1201145

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

**Invoice Number:** C45128905

**Invoice Date:** 9/23/2016

**Ticket No:** L2-41792

**Ship To:**

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

**Please Remit To:**

WINFIELD US  
P.O. BOX 843826  
KANSAS CITY, MO 64184-3826.

**Due Date:** 9/23/2016

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS  | SALESMAN | SHIP VIA | SHIP DATE | RELEASE# | BOL | CUSTOMER # |
|--------|----------|----------|-----------|----------|-----|------------|
| CREDIT | EITEL    |          | 9/23/2016 |          |     | 1201145    |

| ITEM     | LOC | DESCRIPTION   | UNITS | SIZE | QUANTITY | PRICE(USD) | AMOUNT(USD) |
|----------|-----|---------------|-------|------|----------|------------|-------------|
| 42E81005 | 2   | EXURO (2X2.5) | -2.00 | CASE | -10.00   | \$17.7200  | (\$177.20)  |

PRICED PER GAL

LINE NOTES:

REF INVOICE:C45066973

|  |               |            |
|--|---------------|------------|
| TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE | Subtotal(USD) | (\$177.20) |
|  | Tax(USD)      | \$0.00     |
|  | Total(USD)    | (\$177.20) |



# UNITED SUPPLIERS

Winfield US  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

**Bill To:** 1201145

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

**Invoice Number:** C45128906

**Invoice Date:** 9/23/2016

**Ticket No:** L2-41792

**Ship To:**

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

**Please Remit To:**

WINFIELD US  
P.O. BOX 843826  
KANSAS CITY, MO 64184-3826.

**Due Date:** 9/23/2016

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS  | SALESMAN | SHIP VIA | SHIP DATE | RELEASE# | BOL | CUSTOMER # |
|--------|----------|----------|-----------|----------|-----|------------|
| CREDIT | EITEL    |          | 9/23/2016 |          |     | 1201145    |

| ITEM     | LOC | DESCRIPTION   | UNITS | SIZE | QUANTITY | PRICE(USD) | AMOUNT(USD) |
|----------|-----|---------------|-------|------|----------|------------|-------------|
| 41S25195 | 2   | SHARPEN (2X1) | -3.00 | CASE | -6.00    | \$767.0100 | (\$4602.06) |

PRICED PER GAL

LINE NOTES:

REF INVOICE:C45049592

|  |               |              |
|--|---------------|--------------|
| TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE | Subtotal(USD) | (\$4,602.06) |
|  | Tax(USD)      | \$0.00       |
|  | Total(USD)    | (\$4,602.06) |



# UNITED SUPPLIERS

Winfield US  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

**Bill To:** 1201145

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

**Invoice Number:** C45128907

**Invoice Date:** 9/23/2016

**Ticket No:** L2-41792

**Ship To:**

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

**Please Remit To:**

WINFIELD US  
P.O. BOX 843826  
KANSAS CITY, MO 64184-3826.

**Due Date:** 9/23/2016

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS  | SALESMAN | SHIP VIA | SHIP DATE | RELEASE# | BOL | CUSTOMER # |
|--------|----------|----------|-----------|----------|-----|------------|
| CREDIT | EITEL    |          | 9/23/2016 |          |     | 1201145    |

| ITEM     | LOC | DESCRIPTION | UNITS | SIZE | QUANTITY | PRICE(USD) | AMOUNT(USD) |
|----------|-----|-------------|-------|------|----------|------------|-------------|
| 41K26105 | 2   | KENDO (4X1) | -7.00 | CASE | -28.00   | \$42.9500  | (\$1202.60) |

PRICED PER GAL

LINE NOTES:

REF INVOICE:C45060573

|  |               |              |
|--|---------------|--------------|
| TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE | Subtotal(USD) | (\$1,202.60) |
|  | Tax(USD)      | \$0.00       |
|  | Total(USD)    | (\$1,202.60) |



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Winfield US  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

**Bill To:** 1201145

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

**Invoice Number:** C45135359

**Invoice Date:** 10/26/2016

**Ticket No:** WT-125175

**Ship To:**

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

**Please Remit To:**

WINFIELD US  
P.O. BOX 843826  
KANSAS CITY, MO 64184-3826.

**Due Date:** 11/25/2016

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS  | SALESMAN | SHIP VIA | SHIP DATE  | RELEASE# | BOL | CUSTOMER # |
|--------|----------|----------|------------|----------|-----|------------|
| CREDIT | EITEL    |          | 10/26/2016 | CREDIT   |     | 1201145    |

| ITEM       | LOC | DESCRIPTION     | UNITS | SIZE | QUANTITY | PRICE(USD)   | AMOUNT(USD) |
|------------|-----|-----------------|-------|------|----------|--------------|-------------|
| *104617.00 | 1   | MID-YEAR REBATE | -1.00 | Each | -1.00    | \$4,000.0000 | (\$4000.00) |

LINE NOTES:

CR FOR MID-YEAR REBATE

|  |               |              |
|--|---------------|--------------|
| TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE | Subtotal(USD) | (\$4,000.00) |
|  | Tax(USD)      | \$0.00       |
|  | Total(USD)    | (\$4,000.00) |



# UNITED SUPPLIERS, INC

30473 260th St  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

**Bill To:** 1201145

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

**Invoice Number:** G20002742

**Invoice Date:** 3/31/2016

**Ticket No:** 2706

**Ship To:**

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

**Please Remit To:**

UNITED SUPPLIERS, INC.  
P.O. BOX 802716  
KANSAS CITY, MO 64180-2716.

**Due Date:** 4/11/2016

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS  | SALESMAN | SHIP VIA | SHIP DATE | RELEASE# | BOL | CUSTOMER # |
|--------|----------|----------|-----------|----------|-----|------------|
| CREDIT | OFFICE   |          | 3/31/2016 | KM       |     | 1201145    |

| ITEM             | LOC | DESCRIPTION              | UNITS | SIZE | QUANTITY | PRICE(USD)           | AMOUNT(USD)           |
|------------------|-----|--------------------------|-------|------|----------|----------------------|-----------------------|
| *00-2900-00-0000 | 1   | MEMBERSHIP               | -1.00 | EACH | -1.00    | \$1.0000             | (\$1.00)              |
| *00-2930-00-0000 | 1   | BASE CAPITAL ACCOUNT     | -1.00 | EACH | -1.00    | \$205,892.0000       | (\$205892.00)         |
| *00-8800-00-0000 | 1   | AMOUNT TO BE WRITTEN OFF | 1.00  | EACH | 1.00     | \$44,628.0000        | \$44628.00            |
|                  |     |                          |       |      |          | <b>Subtotal(USD)</b> | <b>(\$161,265.00)</b> |
|                  |     |                          |       |      |          | <b>Tax(USD)</b>      | <b>\$0.00</b>         |
|                  |     |                          |       |      |          | <b>Total(USD)</b>    | <b>(\$161,265.00)</b> |

TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE





# UNITED SUPPLIERS

Winfield US  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

**Bill To:** 1201145

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

**Invoice Number:** C45174730

**Invoice Date:** 4/25/2017

**Ticket No:** WT-128229

**Ship To:**

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

**Please Remit To:**

WINFIELD US  
P.O. BOX 843826  
KANSAS CITY, MO 64184-3826.

**Due Date:** 5/25/2017

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS  | SALESMAN | SHIP VIA | SHIP DATE | RELEASE# | BOL | CUSTOMER # |
|--------|----------|----------|-----------|----------|-----|------------|
| CREDIT | EITEL    |          | 4/25/2017 | CREDIT   |     | 1201145    |

| ITEM       | LOC | DESCRIPTION             | UNITS | SIZE | QUANTITY | PRICE(USD)   | AMOUNT(USD) |
|------------|-----|-------------------------|-------|------|----------|--------------|-------------|
| *104617.00 | 1   | CHEM CASH REBATE - 2016 | -1.00 | Each | -1.00    | \$1,731.0000 | (\$1731.00) |

LINE NOTES:

CR FOR CHEM CASH - 2016

|  |                      |              |
|--|----------------------|--------------|
| TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE | <b>Subtotal(USD)</b> | (\$1,731.00) |
|  | <b>Tax(USD)</b>      | \$0.00       |
|  | <b>Total(USD)</b>    | (\$1,731.00) |



# UNITED SUPPLIERS

Winfield US  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

**Bill To:** 1201145

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

**Invoice Number:** C45180745

**Invoice Date:** 5/8/2017

**Ticket No:** WT-128504

**Ship To:**

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

**Please Remit To:**

WINFIELD US  
P.O. BOX 843826  
KANSAS CITY, MO 64184-3826.

**Due Date:** 6/7/2017

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS  | SALESMAN | SHIP VIA | SHIP DATE | RELEASE# | BOL | CUSTOMER # |
|--------|----------|----------|-----------|----------|-----|------------|
| CREDIT | EITEL    |          | 5/8/2017  | CREDIT   |     | 1201145    |

| ITEM       | LOC | DESCRIPTION             | UNITS | SIZE | QUANTITY | PRICE(USD)    | AMOUNT(USD)  |
|------------|-----|-------------------------|-------|------|----------|---------------|--------------|
| *104617.00 | 1   | ADJUSTED 2016 CHEM CASH | -1.00 | Each | -1.00    | \$14,128.0000 | (\$14128.00) |

LINE NOTES:

CR FOR ADJUSTED 2016 CHEM CASH

|  |               |               |
|--|---------------|---------------|
| TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE | Subtotal(USD) | (\$14,128.00) |
|  | Tax(USD)      | \$0.00        |
|  | Total(USD)    | (\$14,128.00) |



# UNITED SUPPLIERS

Winfield US  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

**Bill To:** 1201145

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

**Invoice Number:** C45034430

**Invoice Date:** 4/6/2016

**Ticket No:** L2-40336

**Ship To:**

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

**Please Remit To:**

WINFIELD US  
P.O. BOX 843826  
KANSAS CITY, MO 64184-3826.

**Due Date:** 12/31/2019

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS     | SALESMAN | SHIP VIA | SHIP DATE | RELEASE#     | BOL | CUSTOMER # |
|-----------|----------|----------|-----------|--------------|-----|------------|
| SEE BELOW | EITEL    |          | 4/6/2016  | TUESDAY-1443 |     | 1201145    |

| ITEM     | LOC | DESCRIPTION           | UNITS | SIZE | QUANTITY | PRICE(USD) | AMOUNT(USD) |
|----------|-----|-----------------------|-------|------|----------|------------|-------------|
| 41147814 | 2   | INSTIGATE (2X210 OZ.) | 13.00 | CASE | 5,460.00 | \$3.1800   | \$17362.80  |

PRICED PER OZ

LINE NOTES:

PREPAY CK#:18495

|  |               |             |
|--|---------------|-------------|
| TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE | Subtotal(USD) | \$17,362.80 |
|  | Tax(USD)      | \$0.00      |
|  | Total(USD)    | \$17,362.80 |



# UNITED SUPPLIERS

Winfield US  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

Bill To: 1201145

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Invoice Number: C45034431

Invoice Date: 4/6/2016

Ticket No: L2-40336

Ship To:

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Please Remit To:

WINFIELD US  
P.O. BOX 843826  
KANSAS CITY, MO 64184-3826.

Due Date: 12/31/2019

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS     | SALESMAN | SHIP VIA | SHIP DATE | RELEASE#     | BOL | CUSTOMER # |
|-----------|----------|----------|-----------|--------------|-----|------------|
| SEE BELOW | EITEL    |          | 4/6/2016  | TUESDAY-1443 |     | 1201145    |

| ITEM     | LOC | DESCRIPTION                | UNITS | SIZE | QUANTITY | PRICE(USD) | AMOUNT(USD) |
|----------|-----|----------------------------|-------|------|----------|------------|-------------|
| 41A11425 | 2   | ATRAZINE 90DF SENTRY (25#) | 2.00  | BAG  | 50.00    | \$2.9500   | \$147.50    |

PRICED PER LB

LINE NOTES:

PREPAY CK#:18495

|  |               |          |
|--|---------------|----------|
| TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE | Subtotal(USD) | \$147.50 |
|  | Tax(USD)      | \$0.00   |
|  | Total(USD)    | \$147.50 |



# UNITED SUPPLIERS, INC

30473 260th St  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

Bill To: 1201145  
LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Invoice Number: C40240422

Invoice Date: 7/7/2014

Ticket No: DS-40663

Ship To:

LAY SEED FARMS LLC  
ROUTE 2 BOX 52  
LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC.  
P.O. BOX 802716  
KANSAS CITY, MO 64180-2716.

Due Date: 6/15/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS     | SALESMAN | SHIP VIA | SHIP DATE | RELEASE# | BOL        | CUSTOMER # |
|-----------|----------|----------|-----------|----------|------------|------------|
| SEE BELOW | EITEL    |          | 7/3/2014  |          | 1665291453 | 1201145    |

| ITEM                            | LOC | DESCRIPTION          | UNITS        | SIZE       | QUANTITY | PRICE(USD)   | AMOUNT(USD) |
|---------------------------------|-----|----------------------|--------------|------------|----------|--------------|-------------|
| 41S49101                        | 99  | SURESTART (BULK)     | 2,397.00     | BULK       | 2,397.00 | \$80.8400    | \$193773.48 |
| PRICED PER GAL                  |     |                      |              |            |          |              |             |
| PRICE IF PAID BY PAY DISCOUNTED |     |                      |              |            |          |              |             |
|                                 |     | \$78.4100 12/15/2014 | \$187,948.77 | \$5,824.71 |          |              |             |
|                                 |     | \$78.8200 01/15/2015 | \$188,931.54 | \$4,841.94 |          |              |             |
|                                 |     | \$79.2200 02/15/2015 | \$189,890.34 | \$3,883.14 |          |              |             |
|                                 |     | \$79.6300 03/15/2015 | \$190,873.11 | \$2,900.37 |          |              |             |
|                                 |     | \$80.0300 04/15/2015 | \$191,831.91 | \$1,941.57 |          |              |             |
|                                 |     | \$80.4400 05/15/2015 | \$192,814.68 | \$958.80   |          |              |             |
| Subtotal(USD)                   |     |                      |              |            |          | \$193,773.48 |             |
| Tax(USD)                        |     |                      |              |            |          | \$0.00       |             |
| Total(USD)                      |     |                      |              |            |          | \$193,773.48 |             |

TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE



# UNITED SUPPLIERS, INC

30473 260th St  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

Bill To: 1201145

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Invoice Number: C40259524

Invoice Date: 8/7/2014

Ticket No: DS-41670

Ship To:

LAY SEED FARMS LLC  
ROUTE 2 BOX 52  
LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC.  
P.O. BOX 802716  
KANSAS CITY, MO 64180-2716.

Due Date: 6/15/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS  | SALESMAN   | SHIP VIA         | SHIP DATE  | RELEASE# | BOL        | CUSTOMER #   |             |
|--|------------|------------------|------------|----------|------------|--------------|-------------|
| SEE BELOW  | EITEL      |                  | 8/6/2014   |          | IPP REBILL | 1201145      |             |
| ITEM   | LOC        | DESCRIPTION      | UNITS      | SIZE     | QUANTITY   | PRICE(USD)   | AMOUNT(USD) |
| 41S49101   | 99         | SURESTART (BULK) | 2,442.00   | BULK     | 2,442.00   | \$80.8400    | \$197411.28 |
| PRICED PER GAL   |            |                  |            |          |            |              |             |
| LINE NOTES:  |            |                  |            |          |            |              |             |
| IPP REBILL   |            |                  |            |          |            |              |             |
| PRICE IF PAID BY PAY DISCOUNTED  |            |                  |            |          |            |              |             |
| \$78.4100  | 12/15/2014 | \$191,477.22     | \$5,934.06 |          |            |              |             |
| \$78.8200  | 01/15/2015 | \$192,478.44     | \$4,932.84 |          |            |              |             |
| \$79.2200  | 02/15/2015 | \$193,455.24     | \$3,956.04 |          |            |              |             |
| \$79.6300  | 03/15/2015 | \$194,456.46     | \$2,954.82 |          |            |              |             |
| \$80.0300  | 04/15/2015 | \$195,433.26     | \$1,978.02 |          |            |              |             |
| \$80.4400  | 05/15/2015 | \$196,434.48     | \$976.80   |          |            |              |             |
| Subtotal(USD)  |            |                  |            |          |            | \$197,411.28 |             |
| Tax(USD)   |            |                  |            |          |            | \$0.00       |             |
| Total(USD)   |            |                  |            |          |            | \$197,411.28 |             |
| TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE |            |                  |            |          |            |              |             |



# UNITED SUPPLIERS, INC

30473 260th St  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

Bill To: 1201145

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Invoice Number: C40276255

Invoice Date: 9/19/2014

Ticket No: DS-43835

Ship To:

LAY SEED FARMS LLC  
ROUTE 2 BOX 52  
LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC.  
P.O. BOX 802716  
KANSAS CITY, MO 64180-2716.

Due Date: 6/4/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS  | SALESMAN | SHIP VIA       | SHIP DATE | RELEASE# | BOL        | CUSTOMER #    |             |
|--|----------|----------------|-----------|----------|------------|---------------|-------------|
| SEE BELOW  | EITEL    |                | 9/25/2014 |          | IPP REBILL | 1201145       |             |
|  |          |                |           |          |            |               |             |
| ITEM   | LOC      | DESCRIPTION    | UNITS     | SIZE     | QUANTITY   | PRICE(USD)    | AMOUNT(USD) |
| 41O905B1   | 99       | OUTLOOK (BULK) | 354.00    | BULK     | 354.00     | \$122.4300    | \$43340.22  |
|  |          | PRICED PER GAL |           |          |            |               |             |
|  |          |                |           |          |            | Subtotal(USD) | \$43,340.22 |
|  |          |                |           |          |            | Tax(USD)      | \$0.00      |
|  |          |                |           |          |            | Total(USD)    | \$43,340.22 |
| TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE |          |                |           |          |            |               |             |



# UNITED SUPPLIERS, INC

30473 260th St  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

Bill To: 1201145

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Invoice Number: C40277299

Invoice Date: 9/30/2014

Ticket No: DS-44027

Ship To:

LAY SEED FARMS LLC  
ROUTE 2 BOX 52  
LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC.  
P.O. BOX 802716  
KANSAS CITY, MO 64180-2716.

Due Date: 6/15/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS     | SALESMAN | SHIP VIA        | SHIP DATE | RELEASE# | BOL        | CUSTOMER # |             |
|-----------|----------|-----------------|-----------|----------|------------|------------|-------------|
| SEE BELOW | EITEL    |                 | 9/29/2014 |          | 0012961652 | 1201145    |             |
| ITEM      | LOC      | DESCRIPTION     | UNITS     | SIZE     | QUANTITY   | PRICE(USD) | AMOUNT(USD) |
| 41L51150  | 99       | LEXAR EZ (BULK) | 1,001.00  | BULK     | 1,001.00   | \$52.8800  | \$52932.88  |

PRICED PER GAL

PRICE IF PAID BY PAY DISCOUNTED

\$51.2900 12/20/14 \$51,341.29 \$1,591.59

\$51.5600 1/15/15 \$51,611.56 \$1,321.32

\$51.8200 2/15/15 \$51,871.82 \$1,061.06

\$52.0900 3/15/15 \$52,142.09 \$790.79

\$52.3500 4/15/15 \$52,402.35 \$530.53

\$52.6200 5/15/15 \$52,672.62 \$260.26

|               |             |
|---------------|-------------|
| Subtotal(USD) | \$52,932.88 |
| Tax(USD)      | \$0.00      |
| Total(USD)    | \$52,932.88 |

TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE





# UNITED SUPPLIERS, INC

30473 260th St  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

Bill To: 1201145

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Invoice Number: C40277982

Invoice Date: 9/30/2014

Ticket No: DS-44188

Ship To:

LAY SEED FARMS LLC  
ROUTE 2 BOX 52  
LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC.  
P.O. BOX 802716  
KANSAS CITY, MO 64180-2716.

Due Date: 6/15/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS  | SALESMAN | SHIP VIA           | SHIP DATE | RELEASE# | BOL        | CUSTOMER #  |             |
|--|----------|--------------------|-----------|----------|------------|-------------|-------------|
| SEE BELOW  | EITEL    |                    | 9/30/2014 |          | 0803419310 | 1201145     |             |
| ITEM   | LOC      | DESCRIPTION        | UNITS     | SIZE     | QUANTITY   | PRICE(USD)  | AMOUNT(USD) |
| 41D810B1   | 99       | DURANGO DMA (BULK) | 1,994.00  | BULK     | 1,994.00   | \$21.2500   | \$42372.50  |
| PRICED PER GAL   |          |                    |           |          |            |             |             |
| Subtotal(USD)  |          |                    |           |          |            | \$42,372.50 |             |
| Tax(USD)   |          |                    |           |          |            | \$0.00      |             |
| Total(USD)   |          |                    |           |          |            | \$42,372.50 |             |
| TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE |          |                    |           |          |            |             |             |



# UNITED SUPPLIERS, INC

30473 260th St  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

Bill To: 1201145

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Invoice Number: C40286975

Invoice Date: 12/15/2014

Ticket No: DS-45800

Ship To:

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC.  
P.O. BOX 802716  
KANSAS CITY, MO 64180-2716.

Due Date: 6/15/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS     | SALESMAN | SHIP VIA      | SHIP DATE  | RELEASE# |          | BOL        | CUSTOMER #  |
|-----------|----------|---------------|------------|----------|----------|------------|-------------|
| SEE BELOW | EITEL    |               | 12/16/2014 |          |          | FLR STK RB | 1201145     |
| ITEM      | LOC      | DESCRIPTION   | UNITS      | SIZE     | QUANTITY | PRICE(USD) | AMOUNT(USD) |
| 41P24400  | 99       | PREFIX (BULK) | 990.00     | BULK     | 990.00   | \$43.2100  | \$42777.90  |

PRICED PER GAL

LINE NOTES:

FLOOR STOCK REBATE PER SYNGENTA

PRICE IF PAID BY PAY DISCOUNTED

\$42.1300 01/15/2015 \$41,708.70 \$1,069.20

\$42.3500 02/15/2015 \$41,926.50 \$851.40

\$42.5600 03/15/2015 \$42,134.40 \$643.50

\$42.7800 04/15/2015 \$42,352.20 \$425.70

\$42.9900 05/15/2015 \$42,560.10 \$217.80

|               |             |
|---------------|-------------|
| Subtotal(USD) | \$42,777.90 |
| Tax(USD)      | \$0.00      |
| Total(USD)    | \$42,777.90 |

TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE



# UNITED SUPPLIERS, INC

30473 260th St  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

Bill To: 1201145

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Invoice Number: C40300053

Invoice Date: 3/20/2015

Ticket No: DS-47657

Ship To:

LAY SEED FARMS LLC  
ROUTE 2 BOX 52  
LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC.  
P.O. BOX 802716  
KANSAS CITY, MO 64180-2716.

Due Date: 6/10/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS     | SALESMAN | SHIP VIA | SHIP DATE | RELEASE# | BOL        | CUSTOMER # |
|-----------|----------|----------|-----------|----------|------------|------------|
| SEE BELOW | EITEL    |          | 3/20/2015 |          | SUMMERFILL | 1201145    |

| ITEM  | LOC | DESCRIPTION    | UNITS  | SIZE | QUANTITY | PRICE(USD)   | AMOUNT(USD) |
|---|-----|----------------|--------|------|----------|--------------|-------------|
| 41O905B1                                      | 99  | OUTLOOK (BULK) | 800.28 | BULK | 800.28   | \$128.5600   | \$102884.00 |
| PRICED PER GAL                                |     |                |        |      |          |              |             |
| PRICE IF PAID BY PAY DISCOUNTED               |     |                |        |      |          |              |             |
| \$127.2700 04/10/2015 \$101,851.64 \$1,032.36 |     |                |        |      |          |              |             |
| \$127.9100 05/10/2015 \$102,363.81 \$520.19   |     |                |        |      |          |              |             |
| Subtotal(USD)                                 |     |                |        |      |          | \$102,884.00 |             |
| Tax(USD)                                      |     |                |        |      |          | \$0.00       |             |
| Total(USD)                                    |     |                |        |      |          | \$102,884.00 |             |

TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE



# UNITED SUPPLIERS, INC

30473 260th St  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

Bill To: 1201145  
LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Invoice Number: C40314346

Invoice Date: 4/10/2015

Ticket No: L2-38295

Ship To:

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC.  
P.O. BOX 802716  
KANSAS CITY, MO 64180-2716.

Due Date: 6/15/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS     | SALESMAN | SHIP VIA | SHIP DATE | RELEASE# | BOL | CUSTOMER # |
|-----------|----------|----------|-----------|----------|-----|------------|
| SEE BELOW | EITEL    |          | 4/10/2015 |          |     | 1201145    |

| ITEM                                     | LOC | DESCRIPTION           | UNITS | SIZE | QUANTITY | PRICE(USD)  | AMOUNT(USD) |
|--|-----|-----------------------|-------|------|----------|-------------|-------------|
| 41147814                                 | 2   | INSTIGATE (2X210 OZ.) | 15.00 | CASE | 6,300.00 | \$3.2100    | \$20223.00  |
| PRICED PER OZ                            |     |                       |       |      |          |             |             |
| PRICE IF PAID BY PAY DISCOUNTED          |     |                       |       |      |          |             |             |
| \$3.1800 04/15/2015 \$20,034.00 \$189.00 |     |                       |       |      |          |             |             |
| \$3.1900 05/15/2015 \$20,097.00 \$126.00 |     |                       |       |      |          |             |             |
| Subtotal(USD)                            |     |                       |       |      |          | \$20,223.00 |             |
| Tax(USD)                                 |     |                       |       |      |          | \$0.00      |             |
| Total(USD)                               |     |                       |       |      |          | \$20,223.00 |             |

TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE



# UNITED SUPPLIERS, INC

30473 260th St  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

Bill To: 1201145

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Invoice Number: C40322162

Invoice Date: 4/22/2015

Ticket No: L2-38483

Ship To:

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC.  
P.O. BOX 802716  
KANSAS CITY, MO 64180-2716.

Due Date: 6/15/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS  | SALESMAN | SHIP VIA          | SHIP DATE | RELEASE# | BOL           | CUSTOMER # |             |
|--|----------|-------------------|-----------|----------|---------------|------------|-------------|
| SEE BELOW  | EITEL    |                   | 4/22/2015 |          |               | 1201145    |             |
| ITEM   | LOC      | DESCRIPTION       | UNITS     | SIZE     | QUANTITY      | PRICE(USD) | AMOUNT(USD) |
| 41S49105   | 2        | SURESTART (2X2.5) | 4.00      | CASE     | 20.00         | \$95.4500  | \$1909.00   |
| PRICED PER GAL   |          |                   |           |          |               |            |             |
| PRICE IF PAID BY PAY DISCOUNTED  |          |                   |           |          |               |            |             |
| \$94.9700 05/15/2015 \$1,899.40 \$9.60                                       |          |                   |           |          |               |            |             |
| TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE |          |                   |           |          | Subtotal(USD) |            | \$1,909.00  |
|  |          |                   |           |          | Tax(USD)      |            | \$0.00      |
|  |          |                   |           |          | Total(USD)    |            | \$1,909.00  |



# UNITED SUPPLIERS, INC

30473 260th St  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

Bill To: 1201145

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Invoice Number: C40322163

Invoice Date: 4/22/2015

Ticket No: L2-38483

Ship To:

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC.  
P.O. BOX 802716  
KANSAS CITY, MO 64180-2716.

Due Date: 6/10/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS     | SALESMAN | SHIP VIA | SHIP DATE | RELEASE# | BOL | CUSTOMER # |
|-----------|----------|----------|-----------|----------|-----|------------|
| SEE BELOW | EITEL    |          | 4/22/2015 |          |     | 1201145    |

| ITEM   | LOC | DESCRIPTION   | UNITS | SIZE | QUANTITY | PRICE(USD)    | AMOUNT(USD) |
|--|-----|---------------|-------|------|----------|---------------|-------------|
| 41S25195   | 2   | SHARPEN (2X1) | 10.00 | CASE | 20.00    | \$744.9200    | \$14898.40  |
| PRICED PER GAL   |     |               |       |      |          |               |             |
| PRICE IF PAID BY PAY DISCOUNTED  |     |               |       |      |          |               |             |
| \$741.1900 05/10/2015 \$14,823.80 \$74.60                                    |     |               |       |      |          |               |             |
|  |     |               |       |      |          | Subtotal(USD) | \$14,898.40 |
|  |     |               |       |      |          | Tax(USD)      | \$0.00      |
| TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE |     |               |       |      |          | Total(USD)    | \$14,898.40 |



# UNITED SUPPLIERS, INC

30473 260th St  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

Bill To: 1201145  
LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Invoice Number: C40322164

Invoice Date: 4/22/2015

Ticket No: L2-38483

Ship To:

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC.  
P.O. BOX 802716  
KANSAS CITY, MO 64180-2716.

Due Date: 6/15/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS  | SALESMAN | SHIP VIA      | SHIP DATE | RELEASE# | BOL      | CUSTOMER #    |             |
|--|----------|---------------|-----------|----------|----------|---------------|-------------|
| SEE BELOW  | EITEL    |               | 4/22/2015 |          |          | 1201145       |             |
| ITEM   | LOC      | DESCRIPTION   | UNITS     | SIZE     | QUANTITY | PRICE(USD)    | AMOUNT(USD) |
| 42E81005   | 2        | EXURO (2X2.5) | 36.00     | CASE     | 180.00   | \$17.3800     | \$3128.40   |
| PRICED PER GAL   |          |               |           |          |          |               |             |
| PRICE IF PAID BY PAY DISCOUNTED  |          |               |           |          |          |               |             |
| \$17.3300 05/15/2015 \$3,119.40 \$9.00                                       |          |               |           |          |          |               |             |
|  |          |               |           |          |          | Subtotal(USD) | \$3,128.40  |
|  |          |               |           |          |          | Tax(USD)      | \$0.00      |
| TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE |          |               |           |          |          | Total(USD)    | \$3,128.40  |



# UNITED SUPPLIERS, INC

30473 260th St  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

Bill To: 1201145

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Invoice Number: C40322165

Invoice Date: 4/22/2015

Ticket No: L2-38483

Ship To:

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC.  
P.O. BOX 802716  
KANSAS CITY, MO 64180-2716.

Due Date: 6/15/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS     | SALESMAN | SHIP VIA | SHIP DATE | RELEASE# | BOL | CUSTOMER # |
|-----------|----------|----------|-----------|----------|-----|------------|
| SEE BELOW | EITEL    |          | 4/22/2015 |          |     | 1201145    |

| ITEM                                    | LOC | DESCRIPTION | UNITS | SIZE | QUANTITY | PRICE(USD)    | AMOUNT(USD) |
|---|-----|-------------|-------|------|----------|---------------|-------------|
| 42E81065                                | 2   | EXURO (250) | 1.00  | TANK | 250.00   | \$16.6300     | \$4157.50   |
| PRICED PER GAL                          |     |             |       |      |          |               |             |
| PRICE IF PAID BY PAY DISCOUNTED         |     |             |       |      |          |               |             |
| \$16.5800 05/15/2015 \$4,145.00 \$12.50 |     |             |       |      |          |               |             |
|   |     |             |       |      |          | Subtotal(USD) | \$4,157.50  |
|   |     |             |       |      |          | Tax(USD)      | \$0.00      |
|   |     |             |       |      |          | Total(USD)    | \$4,157.50  |

TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE





# UNITED SUPPLIERS, INC

30473 260th St  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

Bill To: 1201145

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Invoice Number: C40322166

Invoice Date: 4/22/2015

Ticket No: L2-38483

Ship To:

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC.  
P.O. BOX 802716  
KANSAS CITY, MO 64180-2716.

Due Date: 6/15/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS  | SALESMAN | SHIP VIA           | SHIP DATE | RELEASE# | BOL      | CUSTOMER #    |             |
|--|----------|--------------------|-----------|----------|----------|---------------|-------------|
| SEE BELOW  | EITEL    |                    | 4/22/2015 |          |          | 1201145       |             |
| ITEM   | LOC      | DESCRIPTION        | UNITS     | SIZE     | QUANTITY | PRICE(USD)    | AMOUNT(USD) |
| 42F05204   | 2        | FOAM BREAKER (4X1) | 5.00      | CASE     | 20.00    | \$42.1900     | \$843.80    |
| PRICED PER GAL   |          |                    |           |          |          |               |             |
| PRICE IF PAID BY PAY DISCOUNTED  |          |                    |           |          |          |               |             |
| \$42.0600 05/15/2015 \$841.20 \$2.60   |          |                    |           |          |          |               |             |
|  |          |                    |           |          |          | Subtotal(USD) | \$843.80    |
|  |          |                    |           |          |          | Tax(USD)      | \$0.00      |
| TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE |          |                    |           |          |          | Total(USD)    | \$843.80    |



# UNITED SUPPLIERS, INC

30473 260th St  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

Bill To: 1201145

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Invoice Number: C40322167

Invoice Date: 4/22/2015

Ticket No: L2-38483

Ship To:

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC.  
P.O. BOX 802716  
KANSAS CITY, MO 64180-2716.

Due Date: 6/15/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS     | SALESMAN | SHIP VIA | SHIP DATE | RELEASE# | BOL | CUSTOMER # |
|-----------|----------|----------|-----------|----------|-----|------------|
| SEE BELOW | EITEL    |          | 4/22/2015 |          |     | 1201145    |

| ITEM                                 | LOC | DESCRIPTION   | UNITS | SIZE | QUANTITY | PRICE(USD) | AMOUNT(USD) |
|--------------------------------------|-----|---------------|-------|------|----------|------------|-------------|
| 42H34605                             | 2   | HI-COMP (4X1) | 2.00  | CASE | 8.00     | \$40.9700  | \$327.76    |
| PRICED PER GAL                       |     |               |       |      |          |            |             |
| PRICE IF PAID BY PAY DISCOUNTED      |     |               |       |      |          |            |             |
| \$40.8500 05/15/2015 \$326.80 \$0.96 |     |               |       |      |          |            |             |

|               |  |  |  |  |  |          |
|---------------|--|--|--|--|--|----------|
| Subtotal(USD) |  |  |  |  |  | \$327.76 |
| Tax(USD)      |  |  |  |  |  | \$0.00   |
| Total(USD)    |  |  |  |  |  | \$327.76 |

|  |  |  |  |  |  |
|--|--|--|--|--|--|
| TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE |  |  |  |  |  |
|--|--|--|--|--|--|



# UNITED SUPPLIERS, INC

30473 260th St  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

Bill To: 1201145

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Invoice Number: C40322168

Invoice Date: 4/22/2015

Ticket No: L2-38483

Ship To:

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC.  
P.O. BOX 802716  
KANSAS CITY, MO 64180-2716.

Due Date: 6/15/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS     | SALESMAN | SHIP VIA | SHIP DATE | RELEASE# | BOL | CUSTOMER # |
|-----------|----------|----------|-----------|----------|-----|------------|
| SEE BELOW | EITEL    |          | 4/22/2015 |          |     | 1201145    |

| ITEM                                 | LOC | DESCRIPTION     | UNITS | SIZE | QUANTITY | PRICE(USD) | AMOUNT(USD) |
|--------------------------------------|-----|-----------------|-------|------|----------|------------|-------------|
| 42H40204                             | 2   | HOT N DRY (4X1) | 5.00  | CASE | 20.00    | \$30.0200  | \$600.40    |
| PRICED PER GAL                       |     |                 |       |      |          |            |             |
| PRICE IF PAID BY PAY DISCOUNTED      |     |                 |       |      |          |            |             |
| \$29.9300 05/15/2015 \$598.60 \$1.80 |     |                 |       |      |          |            |             |

|               |  |  |  |  |  |          |
|---------------|--|--|--|--|--|----------|
| Subtotal(USD) |  |  |  |  |  | \$600.40 |
| Tax(USD)      |  |  |  |  |  | \$0.00   |
| Total(USD)    |  |  |  |  |  | \$600.40 |

TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE



# UNITED SUPPLIERS, INC

30473 260th St  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

Bill To: 1201145

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Invoice Number: C40322169

Invoice Date: 4/22/2015

Ticket No: L2-38483

Ship To:

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC.  
P.O. BOX 802716  
KANSAS CITY, MO 64180-2716.

Due Date: 6/15/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS  | SALESMAN | SHIP VIA    | SHIP DATE | RELEASE# | BOL      | CUSTOMER #    |             |
|--|----------|-------------|-----------|----------|----------|---------------|-------------|
| SEE BELOW  | EITEL    |             | 4/22/2015 |          |          | 1201145       |             |
| ITEM   | LOC      | DESCRIPTION | UNITS     | SIZE     | QUANTITY | PRICE(USD)    | AMOUNT(USD) |
| 42P48355   | 2        | PURUS (4X1) | 2.00      | CASE     | 8.00     | \$32.9500     | \$263.60    |
| PRICED PER GAL   |          |             |           |          |          |               |             |
| PRICE IF PAID BY PAY DISCOUNTED  |          |             |           |          |          |               |             |
| \$32.8500 05/15/2015 \$262.80 \$0.80   |          |             |           |          |          |               |             |
|  |          |             |           |          |          | Subtotal(USD) | \$263.60    |
|  |          |             |           |          |          | Tax(USD)      | \$0.00      |
| TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE |          |             |           |          |          | Total(USD)    | \$263.60    |



# UNITED SUPPLIERS, INC

30473 260th St  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

Bill To: 1201145

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Invoice Number: C40325662

Invoice Date: 4/28/2015

Ticket No: L2-38520

Ship To:

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC.  
P.O. BOX 802716  
KANSAS CITY, MO 64180-2716.

Due Date: 6/15/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS     | SALESMAN | SHIP VIA | SHIP DATE | RELEASE# | BOL | CUSTOMER # |
|-----------|----------|----------|-----------|----------|-----|------------|
| SEE BELOW | EITEL    |          | 4/28/2015 |          |     | 1201145    |

| ITEM     | LOC | DESCRIPTION                   | UNITS | SIZE | QUANTITY | PRICE(USD) | AMOUNT(USD) |
|----------|-----|-------------------------------|-------|------|----------|------------|-------------|
| 41W07115 | 2   | WARRIOR II WZEON (15) (1-WAY) | 1.00  | DRUM | 15.00    | \$325.5000 | \$4882.50   |

PRICED PER GAL

PRICE IF PAID BY PAY DISCOUNTED

\$323.8700 05/15/2015 \$4,858.05 \$24.45

|               |            |
|---------------|------------|
| Subtotal(USD) | \$4,882.50 |
| Tax(USD)      | \$0.00     |
| Total(USD)    | \$4,882.50 |

TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE



# UNITED SUPPLIERS, INC

30473 260th St  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

Bill To: 1201145

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Invoice Number: C40330397

Invoice Date: 5/6/2015

Ticket No: L2-38611

Ship To:

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC.  
P.O. BOX 802716  
KANSAS CITY, MO 64180-2716.

Due Date: 6/5/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS     | SALESMAN | SHIP VIA | SHIP DATE | RELEASE# | BOL | CUSTOMER # |
|-----------|----------|----------|-----------|----------|-----|------------|
| SEE BELOW | EITEL    |          | 5/1/2015  |          |     | 1201145    |

| ITEM     | LOC | DESCRIPTION                      | UNITS | SIZE | QUANTITY | PRICE(USD) | AMOUNT(USD) |
|----------|-----|----------------------------------|-------|------|----------|------------|-------------|
| 41A12305 | 2   | ATRAZINE 4L DREXEL (265) (1-WAY) | 4.00  | TANK | 1,060.00 | \$12.4000  | \$13144.00  |

|  |  |  |  |  |  |               |             |
|--|--|--|--|--|--|---------------|-------------|
| PRICED PER GAL   |  |  |  |  |  |               |             |
|  |  |  |  |  |  | Subtotal(USD) | \$13,144.00 |
|  |  |  |  |  |  | Tax(USD)      | \$0.00      |
| TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE |  |  |  |  |  | Total(USD)    | \$13,144.00 |



# UNITED SUPPLIERS, INC

30473 260th St  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

Bill To: 1201145

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Invoice Number: C40330398

Invoice Date: 5/6/2015

Ticket No: L2-38611

Ship To:

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC.  
P.O. BOX 802716  
KANSAS CITY, MO 64180-2716.

Due Date: 6/15/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS     | SALESMAN | SHIP VIA | SHIP DATE | RELEASE# | BOL | CUSTOMER # |
|-----------|----------|----------|-----------|----------|-----|------------|
| SEE BELOW | EITEL    |          | 5/1/2015  |          |     | 1201145    |

| ITEM     | LOC | DESCRIPTION                    | UNITS | SIZE | QUANTITY | PRICE(USD) | AMOUNT(USD) |
|----------|-----|--------------------------------|-------|------|----------|------------|-------------|
| 41W07115 | 2   | WARRIOR II WIZEON (15) (1-WAY) | 1.00  | DRUM | 15.00    | \$325.5000 | \$4882.50   |

PRICED PER GAL

PRICE IF PAID BY PAY DISCOUNTED

\$323.8700 05/15/2015 \$4,858.05 \$24.45

|               |            |
|---------------|------------|
| Subtotal(USD) | \$4,882.50 |
| Tax(USD)      | \$0.00     |
| Total(USD)    | \$4,882.50 |

TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE



# UNITED SUPPLIERS, INC

30473 260th St  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

Bill To: 1201145

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Invoice Number: C40330410

Invoice Date: 5/6/2015

Ticket No: L2-38622

Ship To:

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC.  
P.O. BOX 802716  
KANSAS CITY, MO 64180-2716.

Due Date: 6/10/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS     | SALESMAN | SHIP VIA      | SHIP DATE | RELEASE# | BOL      | CUSTOMER # |             |
|-----------|----------|---------------|-----------|----------|----------|------------|-------------|
| SEE BELOW | EITEL    |               | 5/4/2015  |          |          | 1201145    |             |
| ITEM      | LOC      | DESCRIPTION   | UNITS     | SIZE     | QUANTITY | PRICE(USD) | AMOUNT(USD) |
| 41S25195  | 2        | SHARPEN (2X1) | 5.00      | CASE     | 10.00    | \$744.9200 | \$7449.20   |

PRICED PER GAL

PRICE IF PAID BY PAY DISCOUNTED

\$741.1900 05/10/2015 \$7,411.90 \$37.30

|               |            |
|---------------|------------|
| Subtotal(USD) | \$7,449.20 |
| Tax(USD)      | \$0.00     |
| Total(USD)    | \$7,449.20 |

TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE





# UNITED SUPPLIERS, INC

30473 260th St  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

Bill To: 1201145

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Invoice Number: C40330411

Invoice Date: 5/6/2015

Ticket No: L2-38622

Ship To:

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC.  
P.O. BOX 802716  
KANSAS CITY, MO 64180-2716.

Due Date: 6/15/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS     | SALESMAN | SHIP VIA                | SHIP DATE | RELEASE# | BOL      | CUSTOMER # |             |
|-----------|----------|-------------------------|-----------|----------|----------|------------|-------------|
| SEE BELOW | EITEL    |                         | 5/4/2015  |          |          | 1201145    |             |
| ITEM      | LOC      | DESCRIPTION             | UNITS     | SIZE     | QUANTITY | PRICE(USD) | AMOUNT(USD) |
| 41W07104  | 2        | WARRIOR II WIZEON (4X1) | 2.00      | CASE     | 8.00     | \$325.5000 | \$2604.00   |

PRICED PER GAL

PRICE IF PAID BY PAY DISCOUNTED

\$323.8700 05/15/2015 \$2,590.96 \$13.04

|               |            |
|---------------|------------|
| Subtotal(USD) | \$2,604.00 |
| Tax(USD)      | \$0.00     |
| Total(USD)    | \$2,604.00 |

TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE



# UNITED SUPPLIERS, INC

30473 260th St  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

Bill To: 1201145

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Invoice Number: C40343018

Invoice Date: 5/26/2015

Ticket No: L2-38830

Ship To:

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC.  
P.O. BOX 802716  
KANSAS CITY, MO 64180-2716.

Due Date: 6/25/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS  | SALESMAN | SHIP VIA      | SHIP DATE | RELEASE# | BOL      | CUSTOMER # |             |
|--|----------|---------------|-----------|----------|----------|------------|-------------|
| SEE BELOW  | EITEL    |               | 5/26/2015 |          |          | 1201145    |             |
| ITEM   | LOC      | DESCRIPTION   | UNITS     | SIZE     | QUANTITY | PRICE(USD) | AMOUNT(USD) |
| 41S25195   | 2        | SHARPEN (2X1) | 5.00      | CASE     | 10.00    | \$744.9200 | \$7449.20   |
| PRICED PER GAL   |          |               |           |          |          |            |             |
| Subtotal(USD)  |          |               |           |          |          | \$7,449.20 |             |
| Tax(USD)   |          |               |           |          |          | \$0.00     |             |
| Total(USD)   |          |               |           |          |          | \$7,449.20 |             |
| TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE |          |               |           |          |          |            |             |



# UNITED SUPPLIERS, INC

30473 260th St  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

Bill To: 1201145

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Invoice Number: C40343019

Invoice Date: 5/26/2015

Ticket No: L2-38830

Ship To:

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC.  
P.O. BOX 802716  
KANSAS CITY, MO 64180-2716.

Due Date: 6/25/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS     | SALESMAN | SHIP VIA | SHIP DATE | RELEASE# | BOL | CUSTOMER # |
|-----------|----------|----------|-----------|----------|-----|------------|
| SEE BELOW | EITEL    |          | 5/26/2015 |          |     | 1201145    |

| ITEM   | LOC | DESCRIPTION       | UNITS | SIZE | QUANTITY | PRICE(USD)    | AMOUNT(USD) |
|--|-----|-------------------|-------|------|----------|---------------|-------------|
| 41C30265   | 2   | CLEANSE 2EC (4X1) | 40.00 | CASE | 160.00   | \$48.5000     | \$7760.00   |
| PRICED PER GAL   |     |                   |       |      |          |               |             |
|  |     |                   |       |      |          | Subtotal(USD) | \$7,760.00  |
|  |     |                   |       |      |          | Tax(USD)      | \$0.00      |
| TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE |     |                   |       |      |          | Total(USD)    | \$7,760.00  |



# UNITED SUPPLIERS, INC

30473 260th St  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

Bill To: 1201145

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Invoice Number: C40350290

Invoice Date: 6/4/2015

Ticket No: L2-38969

Ship To:

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC.  
P.O. BOX 802716  
KANSAS CITY, MO 64180-2716.

Due Date: 7/4/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS  | SALESMAN | SHIP VIA        | SHIP DATE | RELEASE# | BOL           | CUSTOMER # |             |
|--|----------|-----------------|-----------|----------|---------------|------------|-------------|
| SEE BELOW  | EITEL    |                 | 6/4/2015  |          |               | 1201145    |             |
| ITEM   | LOC      | DESCRIPTION     | UNITS     | SIZE     | QUANTITY      | PRICE(USD) | AMOUNT(USD) |
| 42A49520   | 2        | AMS 20/10 (20#) | 192.00    | BAG      | 3,840.00      | \$1.1800   | \$4531.20   |
| PRICED PER LB  |          |                 |           |          |               |            |             |
|  |          |                 |           |          | Subtotal(USD) |            | \$4,531.20  |
|  |          |                 |           |          | Tax(USD)      |            | \$0.00      |
| TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE |          |                 |           |          | Total(USD)    |            | \$4,531.20  |



# UNITED SUPPLIERS, INC

30473 260th St  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

Bill To: 1201145  
LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Invoice Number: C40351028

Invoice Date: 6/5/2015

Ticket No: C3-54152

Ship To:

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC.  
P.O. BOX 802716  
KANSAS CITY, MO 64180-2716.

Due Date: 7/5/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS     | SALESMAN | SHIP VIA | SHIP DATE | RELEASE# | BOL | CUSTOMER # |
|-----------|----------|----------|-----------|----------|-----|------------|
| SEE BELOW | EITEL    |          | 6/5/2015  |          | S   | 1201145    |

| ITEM   | LOC | DESCRIPTION         | UNITS | SIZE | QUANTITY | PRICE(USD)    | AMOUNT(USD) |
|--|-----|---------------------|-------|------|----------|---------------|-------------|
| 42T35390   | 3   | TRILEX 2000 (2X2.5) | 2.00  | CASE | 10.00    | \$322.4000    | \$3224.00   |
| PRICED PER GAL   |     |                     |       |      |          |               |             |
|  |     |                     |       |      |          | Subtotal(USD) | \$3,224.00  |
|  |     |                     |       |      |          | Tax(USD)      | \$0.00      |
| TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE |     |                     |       |      |          | Total(USD)    | \$3,224.00  |



# UNITED SUPPLIERS, INC

30473 260th St  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

Bill To: 1201145

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Invoice Number: C40352312

Invoice Date: 6/8/2015

Ticket No: L2-38992

Ship To:

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC.  
P.O. BOX 802716  
KANSAS CITY, MO 64180-2716.

Due Date: 9/6/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS     | SALESMAN | SHIP VIA | SHIP DATE | RELEASE# | BOL | CUSTOMER # |
|-----------|----------|----------|-----------|----------|-----|------------|
| SEE BELOW | EITEL    |          | 6/5/2015  |          |     | 1201145    |

| ITEM   | LOC | DESCRIPTION              | UNITS | SIZE | QUANTITY | PRICE(USD)    | AMOUNT(USD) |
|--|-----|--------------------------|-------|------|----------|---------------|-------------|
| 41R26105   | 2   | ROUNDUP POWERMAX (2X2.5) | 10.00 | CASE | 50.00    | \$26.1100     | \$1305.50   |
| PRICED PER GAL   |     |                          |       |      |          |               |             |
|  |     |                          |       |      |          | Subtotal(USD) | \$1,305.50  |
|  |     |                          |       |      |          | Tax(USD)      | \$0.00      |
| TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE |     |                          |       |      |          | Total(USD)    | \$1,305.50  |



# UNITED SUPPLIERS, INC

30473 260th St  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

Bill To: 1201145

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Invoice Number: C40353503

Invoice Date: 6/9/2015

Ticket No: L2-39006

Ship To:

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC.  
P.O. BOX 802716  
KANSAS CITY, MO 64180-2716.

Due Date: 7/9/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS  | SALESMAN | SHIP VIA                | SHIP DATE | RELEASE# | BOL      | CUSTOMER #    |             |
|--|----------|-------------------------|-----------|----------|----------|---------------|-------------|
| SEE BELOW  | EITEL    |                         | 6/8/2015  |          |          | 1201145       |             |
| ITEM   | LOC      | DESCRIPTION             | UNITS     | SIZE     | QUANTITY | PRICE(USD)    | AMOUNT(USD) |
| 41W07104   | 2        | WARRIOR II WIZEON (4X1) | 1.00      | CASE     | 4.00     | \$325.5000    | \$1302.00   |
| PRICED PER GAL   |          |                         |           |          |          |               |             |
|  |          |                         |           |          |          | Subtotal(USD) | \$1,302.00  |
|  |          |                         |           |          |          | Tax(USD)      | \$0.00      |
|  |          |                         |           |          |          | Total(USD)    | \$1,302.00  |
| TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE |          |                         |           |          |          |               |             |



# UNITED SUPPLIERS, INC

30473 260th St  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

Bill To: 1201145

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Invoice Number: C40353504

Invoice Date: 6/9/2015

Ticket No: L2-39006

Ship To:

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC.  
P.O. BOX 802716  
KANSAS CITY, MO 64180-2716.

Due Date: 7/9/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS  | SALESMAN | SHIP VIA      | SHIP DATE | RELEASE# | BOL      | CUSTOMER #    |             |
|--|----------|---------------|-----------|----------|----------|---------------|-------------|
| SEE BELOW  | EITEL    |               | 6/8/2015  |          |          | 1201145       |             |
| ITEM   | LOC      | DESCRIPTION   | UNITS     | SIZE     | QUANTITY | PRICE(USD)    | AMOUNT(USD) |
| 41S25195   | 2        | SHARPEN (2X1) | 4.00      | CASE     | 8.00     | \$744.9200    | \$5959.36   |
| PRICED PER GAL   |          |               |           |          |          |               |             |
|  |          |               |           |          |          | Subtotal(USD) | \$5,959.36  |
|  |          |               |           |          |          | Tax(USD)      | \$0.00      |
| TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE |          |               |           |          |          | Total(USD)    | \$5,959.36  |





# UNITED SUPPLIERS, INC

30473 260th St  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

Bill To: 1201145

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Invoice Number: C40353505

Invoice Date: 6/9/2015

Ticket No: L2-39006

Ship To:

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC.  
P.O. BOX 802716  
KANSAS CITY, MO 64180-2716.

Due Date: 7/9/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS  | SALESMAN | SHIP VIA              | SHIP DATE | RELEASE# | BOL      | CUSTOMER #    |             |
|--|----------|-----------------------|-----------|----------|----------|---------------|-------------|
| SEE BELOW  | EITEL    |                       | 6/8/2015  |          |          | 1201145       |             |
| ITEM   | LOC      | DESCRIPTION           | UNITS     | SIZE     | QUANTITY | PRICE(USD)    | AMOUNT(USD) |
| 42S38700   | 2        | SUCCEED ULTRA (2X2.5) | 12.00     | CASE     | 60.00    | \$33.8000     | \$2028.00   |
|  |          | PRICED PER GAL        |           |          |          |               |             |
|  |          |                       |           |          |          | Subtotal(USD) | \$2,028.00  |
|  |          |                       |           |          |          | Tax(USD)      | \$0.00      |
|  |          |                       |           |          |          | Total(USD)    | \$2,028.00  |
| TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE |          |                       |           |          |          |               |             |



# UNITED SUPPLIERS, INC

30473 260th St  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

Bill To: 1201145  
LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Invoice Number: C40353506

Invoice Date: 6/9/2015

Ticket No: L2-39006

Ship To:

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC.  
P.O. BOX 802716  
KANSAS CITY, MO 64180-2716.

Due Date: 7/9/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS  | SALESMAN | SHIP VIA            | SHIP DATE | RELEASE# | BOL      | CUSTOMER #    |             |
|--|----------|---------------------|-----------|----------|----------|---------------|-------------|
| SEE BELOW  | EITEL    |                     | 6/8/2015  |          |          | 1201145       |             |
| ITEM   | LOC      | DESCRIPTION         | UNITS     | SIZE     | QUANTITY | PRICE(USD)    | AMOUNT(USD) |
| 42S38720   | 2        | SUCCEED ULTRA (250) | 1.00      | TANK     | 250.00   | \$33.0000     | \$8250.00   |
| PRICED PER GAL   |          |                     |           |          |          |               |             |
|  |          |                     |           |          |          | Subtotal(USD) | \$8,250.00  |
|  |          |                     |           |          |          | Tax(USD)      | \$0.00      |
|  |          |                     |           |          |          | Total(USD)    | \$8,250.00  |
| TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE |          |                     |           |          |          |               |             |



# UNITED SUPPLIERS, INC

30473 260th St  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

Bill To: 1201145

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Invoice Number: C40372417

Invoice Date: 7/6/2015

Ticket No: C3-54713

Ship To:

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC.  
P.O. BOX 802716  
KANSAS CITY, MO 64180-2716.

Due Date: 8/5/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS  | SALESMAN | SHIP VIA      | SHIP DATE | RELEASE# | BOL      | CUSTOMER #    |             |
|--|----------|---------------|-----------|----------|----------|---------------|-------------|
| SEE BELOW  | EITEL    |               | 7/2/2015  |          |          | 1201145       |             |
| ITEM   | LOC      | DESCRIPTION   | UNITS     | SIZE     | QUANTITY | PRICE(USD)    | AMOUNT(USD) |
| 41C30800   | 3        | COBRA (2X2.5) | 18.00     | CASE     | 90.00    | \$202.8000    | \$18252.00  |
| PRICED PER GAL   |          |               |           |          |          |               |             |
|  |          |               |           |          |          | Subtotal(USD) | \$18,252.00 |
|  |          |               |           |          |          | Tax(USD)      | \$0.00      |
| TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE |          |               |           |          |          | Total(USD)    | \$18,252.00 |



# UNITED SUPPLIERS, INC

30473 260th St  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

Bill To: 1201145

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Invoice Number: C40372418

Invoice Date: 7/6/2015

Ticket No: C3-54713

Ship To:

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC.  
P.O. BOX 802716  
KANSAS CITY, MO 64180-2716.

Due Date: 8/5/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS  | SALESMAN | SHIP VIA          | SHIP DATE | RELEASE# | BOL      | CUSTOMER #    |             |
|--|----------|-------------------|-----------|----------|----------|---------------|-------------|
| SEE BELOW  | EITEL    |                   | 7/2/2015  |          |          | 1201145       |             |
| ITEM   | LOC      | DESCRIPTION       | UNITS     | SIZE     | QUANTITY | PRICE(USD)    | AMOUNT(USD) |
| 41R18204   | 3        | RESOURCE EC (4X1) | 12.00     | CASE     | 48.00    | \$219.9500    | \$10557.60  |
| PRICED PER GAL   |          |                   |           |          |          |               |             |
|  |          |                   |           |          |          | Subtotal(USD) | \$10,557.60 |
|  |          |                   |           |          |          | Tax(USD)      | \$0.00      |
| TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE |          |                   |           |          |          | Total(USD)    | \$10,557.60 |



# UNITED SUPPLIERS, INC

30473 260th St  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

Bill To: 1201145

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Invoice Number: C40374422

Invoice Date: 7/7/2015

Ticket No: L2-39270

Ship To:

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC.  
P.O. BOX 802716  
KANSAS CITY, MO 64180-2716.

Due Date: 11/10/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS  | SALESMAN | SHIP VIA          | SHIP DATE | RELEASE# | BOL      | CUSTOMER #    |             |
|--|----------|-------------------|-----------|----------|----------|---------------|-------------|
| SEE BELOW  | EITEL    |                   | 7/7/2015  |          |          | 1201145       |             |
| ITEM   | LOC      | DESCRIPTION       | UNITS     | SIZE     | QUANTITY | PRICE(USD)    | AMOUNT(USD) |
| 41R18204   | 2        | RESOURCE EC (4X1) | 7.00      | CASE     | 28.00    | \$219.9500    | \$6158.60   |
| PRICED PER GAL   |          |                   |           |          |          |               |             |
|  |          |                   |           |          |          | Subtotal(USD) | \$6,158.60  |
|  |          |                   |           |          |          | Tax(USD)      | \$0.00      |
| TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE |          |                   |           |          |          | Total(USD)    | \$6,158.60  |



# UNITED SUPPLIERS, INC

30473 260th St  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

Bill To: 1201145

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Invoice Number: C40374423

Invoice Date: 7/7/2015

Ticket No: L2-39270

Ship To:

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC.  
P.O. BOX 802716  
KANSAS CITY, MO 64180-2716.

Due Date: 8/6/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS  | SALESMAN | SHIP VIA         | SHIP DATE | RELEASE# | BOL      | CUSTOMER # |             |
|--|----------|------------------|-----------|----------|----------|------------|-------------|
| SEE BELOW  | EITEL    |                  | 7/7/2015  |          |          | 1201145    |             |
| ITEM   | LOC      | DESCRIPTION      | UNITS     | SIZE     | QUANTITY | PRICE(USD) | AMOUNT(USD) |
| 41S25160   | 2        | SHADOW 3EC (4X1) | 15.00     | CASE     | 60.00    | \$74.5000  | \$4470.00   |
| PRICED PER GAL   |          |                  |           |          |          |            |             |
| Subtotal(USD)  |          |                  |           |          |          | \$4,470.00 |             |
| Tax(USD)   |          |                  |           |          |          | \$0.00     |             |
| Total(USD)   |          |                  |           |          |          | \$4,470.00 |             |
| TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE |          |                  |           |          |          |            |             |



# UNITED SUPPLIERS, INC

30473 260th St  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

Bill To: 1201145

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Invoice Number: C40374424

Invoice Date: 7/7/2015

Ticket No: L2-39270

Ship To:

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC.  
P.O. BOX 802716  
KANSAS CITY, MO 64180-2716.

Due Date: 8/6/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS  | SALESMAN | SHIP VIA            | SHIP DATE | RELEASE# | BOL      | CUSTOMER #    |             |
|--|----------|---------------------|-----------|----------|----------|---------------|-------------|
| SEE BELOW  | EITEL    |                     | 7/7/2015  |          |          | 1201145       |             |
| ITEM   | LOC      | DESCRIPTION         | UNITS     | SIZE     | QUANTITY | PRICE(USD)    | AMOUNT(USD) |
| 42D36305   | 2        | DOUBLE DOWN (2X2.5) | 12.00     | CASE     | 60.00    | \$6.5300      | \$391.80    |
|  |          | PRICED PER GAL      |           |          |          |               |             |
|  |          |                     |           |          |          | Subtotal(USD) | \$391.80    |
|  |          |                     |           |          |          | Tax(USD)      | \$0.00      |
|  |          |                     |           |          |          | Total(USD)    | \$391.80    |
| TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE |          |                     |           |          |          |               |             |



# UNITED SUPPLIERS, INC

30473 260th St  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

Bill To: 1201145  
LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Invoice Number: C40374425

Invoice Date: 7/7/2015

Ticket No: L2-39270

Ship To:

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC.  
P.O. BOX 802716  
KANSAS CITY, MO 64180-2716.

Due Date: 8/6/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS     | SALESMAN | SHIP VIA | SHIP DATE | RELEASE# | BOL | CUSTOMER # |
|-----------|----------|----------|-----------|----------|-----|------------|
| SEE BELOW | EITEL    |          | 7/7/2015  |          |     | 1201145    |

| ITEM   | LOC | DESCRIPTION    | UNITS | SIZE | QUANTITY | PRICE(USD)    | AMOUNT(USD) |
|--|-----|----------------|-------|------|----------|---------------|-------------|
| 42F01025   | 2   | FASTRACK (250) | 1.00  | TANK | 250.00   | \$19.3000     | \$4825.00   |
| PRICED PER GAL   |     |                |       |      |          |               |             |
|  |     |                |       |      |          | Subtotal(USD) | \$4,825.00  |
|  |     |                |       |      |          | Tax(USD)      | \$0.00      |
| TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE |     |                |       |      |          | Total(USD)    | \$4,825.00  |





# UNITED SUPPLIERS, INC

30473 260th St  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

Bill To: 1201145

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Invoice Number: C40382175

Invoice Date: 7/16/2015

Ticket No: L2-39336

Ship To:

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC.  
P.O. BOX 802716  
KANSAS CITY, MO 64180-2716.

Due Date: 8/15/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS  | SALESMAN | SHIP VIA           | SHIP DATE | RELEASE# | BOL      | CUSTOMER #    |             |
|--|----------|--------------------|-----------|----------|----------|---------------|-------------|
| SEE BELOW  | EITEL    |                    | 7/15/2015 |          |          | 1201145       |             |
| ITEM   | LOC      | DESCRIPTION        | UNITS     | SIZE     | QUANTITY | PRICE(USD)    | AMOUNT(USD) |
| 41C30232   | 2        | CLASSIC (8X10 OZ.) | 1.00      | CASE     | 80.00    | \$16.2600     | \$1300.80   |
|  |          | PRICED PER OZ      |           |          |          |               |             |
|  |          |                    |           |          |          | Subtotal(USD) | \$1,300.80  |
|  |          |                    |           |          |          | Tax(USD)      | \$0.00      |
|  |          |                    |           |          |          | Total(USD)    | \$1,300.80  |
| TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE |          |                    |           |          |          |               |             |



# UNITED SUPPLIERS, INC

30473 260th St  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

Bill To: 1201145

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Invoice Number: C40386826

Invoice Date: 7/24/2015

Ticket No: L2-39443

Ship To:

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC.  
P.O. BOX 802716  
KANSAS CITY, MO 64180-2716.

Due Date: 11/10/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS  | SALESMAN | SHIP VIA      | SHIP DATE | RELEASE# | BOL      | CUSTOMER #  |             |
|--|----------|---------------|-----------|----------|----------|-------------|-------------|
| SEE BELOW  | EITEL    |               | 7/23/2015 |          |          | 1201145     |             |
| ITEM   | LOC      | DESCRIPTION   | UNITS     | SIZE     | QUANTITY | PRICE(USD)  | AMOUNT(USD) |
| 41C30800   | 2        | COBRA (2X2.5) | 12.00     | CASE     | 60.00    | \$202.8000  | \$12168.00  |
| PRICED PER GAL   |          |               |           |          |          |             |             |
| Subtotal(USD)  |          |               |           |          |          | \$12,168.00 |             |
| Tax(USD)   |          |               |           |          |          | \$0.00      |             |
| Total(USD)   |          |               |           |          |          | \$12,168.00 |             |
| TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE |          |               |           |          |          |             |             |



# UNITED SUPPLIERS, INC

30473 260th St  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

Bill To: 1201145

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Invoice Number: C40386827

Invoice Date: 7/24/2015

Ticket No: L2-39443

Ship To:

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC.  
P.O. BOX 802716  
KANSAS CITY, MO 64180-2716.

Due Date: 8/23/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS  | SALESMAN | SHIP VIA        | SHIP DATE | RELEASE# | BOL      | CUSTOMER #    |             |
|--|----------|-----------------|-----------|----------|----------|---------------|-------------|
| SEE BELOW  | EITEL    |                 | 7/23/2015 |          |          | 1201145       |             |
| ITEM   | LOC      | DESCRIPTION     | UNITS     | SIZE     | QUANTITY | PRICE(USD)    | AMOUNT(USD) |
| 42A49520   | 2        | AMS 20/10 (20#) | 96.00     | BAG      | 1,920.00 | \$1.1800      | \$2265.60   |
|  |          | PRICED PER LB   |           |          |          |               |             |
|  |          |                 |           |          |          | Subtotal(USD) | \$2,265.60  |
|  |          |                 |           |          |          | Tax(USD)      | \$0.00      |
|  |          |                 |           |          |          | Total(USD)    | \$2,265.60  |
| TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE |          |                 |           |          |          |               |             |



# UNITED SUPPLIERS, INC

30473 260th St  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

Bill To: 1201145

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Invoice Number: C40386828

Invoice Date: 7/24/2015

Ticket No: L2-39443

Ship To:

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC.  
P.O. BOX 802716  
KANSAS CITY, MO 64180-2716.

Due Date: 8/23/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS  | SALESMAN | SHIP VIA       | SHIP DATE | RELEASE# | BOL           | CUSTOMER # |             |
|--|----------|----------------|-----------|----------|---------------|------------|-------------|
| SEE BELOW  | EITEL    |                | 7/23/2015 |          |               | 1201145    |             |
| ITEM   | LOC      | DESCRIPTION    | UNITS     | SIZE     | QUANTITY      | PRICE(USD) | AMOUNT(USD) |
| 42W81105   | 2        | WETCIT (2X2.5) | 12.00     | CASE     | 60.00         | \$47.7500  | \$2865.00   |
| PRICED PER GAL   |          |                |           |          |               |            |             |
|  |          |                |           |          | Subtotal(USD) |            | \$2,865.00  |
|  |          |                |           |          | Tax(USD)      |            | \$0.00      |
| TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE |          |                |           |          | Total(USD)    |            | \$2,865.00  |



# UNITED SUPPLIERS, INC

30473 260th St  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

Bill To: 1201145

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Invoice Number: C40386829

Invoice Date: 7/24/2015

Ticket No: L2-39443

Ship To:

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC.  
P.O. BOX 802716  
KANSAS CITY, MO 64180-2716.

Due Date: 8/23/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS     | SALESMAN | SHIP VIA | SHIP DATE | RELEASE# | BOL | CUSTOMER # |
|-----------|----------|----------|-----------|----------|-----|------------|
| SEE BELOW | EITEL    |          | 7/23/2015 |          |     | 1201145    |

| ITEM           | LOC | DESCRIPTION   | UNITS | SIZE | QUANTITY | PRICE(USD) | AMOUNT(USD) |
|----------------|-----|---------------|-------|------|----------|------------|-------------|
| 41S25195       | 2   | SHARPEN (2X1) | 2.00  | CASE | 4.00     | \$744.9200 | \$2979.68   |
| PRICED PER GAL |     |               |       |      |          |            |             |
| Subtotal(USD)  |     |               |       |      |          | \$2,979.68 |             |
| Tax(USD)       |     |               |       |      |          | \$0.00     |             |
| Total(USD)     |     |               |       |      |          | \$2,979.68 |             |

TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE



# UNITED SUPPLIERS, INC

30473 260th St  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

Bill To: 1201145

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Invoice Number: C40386830

Invoice Date: 7/24/2015

Ticket No: L2-39443

Ship To:

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC.  
P.O. BOX 802716  
KANSAS CITY, MO 64180-2716.

Due Date: 8/23/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS  | SALESMAN | SHIP VIA                | SHIP DATE | RELEASE# | BOL      | CUSTOMER # |             |
|--|----------|-------------------------|-----------|----------|----------|------------|-------------|
| SEE BELOW  | EITEL    |                         | 7/23/2015 |          |          | 1201145    |             |
| ITEM   | LOC      | DESCRIPTION             | UNITS     | SIZE     | QUANTITY | PRICE(USD) | AMOUNT(USD) |
| 41T09312   | 2        | TOMAHAWK 4 (30) (1-WAY) | 1.00      | DRUM     | 30.00    | \$10.5000  | \$315.00    |
| PRICED PER GAL   |          |                         |           |          |          |            |             |
| Subtotal(USD)  |          |                         |           |          |          | \$315.00   |             |
| Tax(USD)   |          |                         |           |          |          | \$0.00     |             |
| Total(USD)   |          |                         |           |          |          | \$315.00   |             |
| TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE |          |                         |           |          |          |            |             |



# UNITED SUPPLIERS, INC

30473 260th St  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

Bill To: 1201145

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Invoice Number: C40395191

Invoice Date: 7/30/2015

Ticket No: L2-39481

Ship To:

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC.  
P.O. BOX 802716  
KANSAS CITY, MO 64180-2716.

Due Date: 8/29/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS     | SALESMAN | SHIP VIA | SHIP DATE | RELEASE# | BOL | CUSTOMER # |
|-----------|----------|----------|-----------|----------|-----|------------|
| SEE BELOW | EITEL    |          | 7/29/2015 |          |     | 1201145    |

| ITEM           | LOC | DESCRIPTION             | UNITS | SIZE | QUANTITY | PRICE(USD) | AMOUNT(USD) |
|----------------|-----|-------------------------|-------|------|----------|------------|-------------|
| 41T09312       | 2   | TOMAHAWK 4 (30) (1-WAY) | 5.00  | DRUM | 150.00   | \$10.5000  | \$1575.00   |
| PRICED PER GAL |     |                         |       |      |          |            |             |
| Subtotal(USD)  |     |                         |       |      |          | \$1,575.00 |             |
| Tax(USD)       |     |                         |       |      |          | \$0.00     |             |
| Total(USD)     |     |                         |       |      |          | \$1,575.00 |             |

TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE



# UNITED SUPPLIERS, INC

30473 260th St  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

Bill To: 1201145

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Invoice Number: C40396109

Invoice Date: 7/31/2015

Ticket No: L2-39508

Ship To:

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC.  
P.O. BOX 802716  
KANSAS CITY, MO 64180-2716.

Due Date: 8/30/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS  | SALESMAN | SHIP VIA        | SHIP DATE | RELEASE# | BOL      | CUSTOMER #    |             |
|--|----------|-----------------|-----------|----------|----------|---------------|-------------|
| SEE BELOW  | EITEL    |                 | 7/31/2015 |          |          | 1201145       |             |
| ITEM   | LOC      | DESCRIPTION     | UNITS     | SIZE     | QUANTITY | PRICE(USD)    | AMOUNT(USD) |
| 41P34001   | 2        | PRIAXOR (2X2.5) | 2.00      | CASE     | 10.00    | \$575.7300    | \$5757.30   |
|  |          | PRICED PER GAL  |           |          |          |               |             |
|  |          |                 |           |          |          | Subtotal(USD) | \$5,757.30  |
|  |          |                 |           |          |          | Tax(USD)      | \$0.00      |
|  |          |                 |           |          |          | Total(USD)    | \$5,757.30  |
| TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE |          |                 |           |          |          |               |             |





# UNITED SUPPLIERS, INC

30473 260th St  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

Bill To: 1201145

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Invoice Number: C40396110

Invoice Date: 7/31/2015

Ticket No: L2-39508

Ship To:

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC.  
P.O. BOX 802716  
KANSAS CITY, MO 64180-2716.

Due Date: 11/10/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS  | SALESMAN | SHIP VIA       | SHIP DATE | RELEASE# | BOL           | CUSTOMER # |             |
|--|----------|----------------|-----------|----------|---------------|------------|-------------|
| SEE BELOW  | EITEL    |                | 7/31/2015 |          |               | 1201145    |             |
| ITEM   | LOC      | DESCRIPTION    | UNITS     | SIZE     | QUANTITY      | PRICE(USD) | AMOUNT(USD) |
| 41C30800   | 2        | COBRA (2X2.5)  | 8.00      | CASE     | 40.00         | \$202.8000 | \$8112.00   |
|  |          | PRICED PER GAL |           |          |               |            |             |
|  |          |                |           |          | Subtotal(USD) |            | \$8,112.00  |
|  |          |                |           |          | Tax(USD)      |            | \$0.00      |
|  |          |                |           |          | Total(USD)    |            | \$8,112.00  |
| TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE |          |                |           |          |               |            |             |



# UNITED SUPPLIERS, INC

30473 260th St  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

Bill To: 1201145  
LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Invoice Number: C40406469

Invoice Date: 8/21/2015

Ticket No: L2-39610

**Ship To:**

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

**Please Remit To:**

UNITED SUPPLIERS, INC.  
P.O. BOX 802716  
KANSAS CITY, MO 64180-2716.

Due Date: 11/19/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS  | SALESMAN | SHIP VIA             | SHIP DATE | RELEASE# | BOL      | CUSTOMER #    |             |
|--|----------|----------------------|-----------|----------|----------|---------------|-------------|
| SEE BELOW  | EITEL    |                      | 8/21/2015 |          |          | 1201145       |             |
| ITEM   | LOC      | DESCRIPTION          | UNITS     | SIZE     | QUANTITY | PRICE(USD)    | AMOUNT(USD) |
| 41P03034   | 2        | PASTUREGARD HL (4X1) | 0.50      | CASE     | 2.00     | \$112.0000    | \$224.00    |
|  |          | PRICED PER GAL       |           |          |          |               |             |
|  |          |                      |           |          |          | Subtotal(USD) | \$224.00    |
|  |          |                      |           |          |          | Tax(USD)      | \$0.00      |
| TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE |          |                      |           |          |          | Total(USD)    | \$224.00    |



# UNITED SUPPLIERS, INC

30473 260th St  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

Bill To: 1201145  
LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Invoice Number: C40409056

Invoice Date: 8/27/2015

Ticket No: L2-39637

Ship To:

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC.  
P.O. BOX 802716  
KANSAS CITY, MO 64180-2716.

Due Date: 9/26/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS  | SALESMAN | SHIP VIA                     | SHIP DATE | RELEASE# | BOL           | CUSTOMER # |             |
|--|----------|------------------------------|-----------|----------|---------------|------------|-------------|
| SEE BELOW  | EITEL    |                              | 8/27/2015 |          |               | 1201145    |             |
| ITEM   | LOC      | DESCRIPTION                  | UNITS     | SIZE     | QUANTITY      | PRICE(USD) | AMOUNT(USD) |
| 41W20035   | 2        | LV-4 2,4-D (265) (1-WAY) RPK | 1.00      | TANK     | 265.00        | \$17.4800  | \$4632.20   |
| PRICED PER GAL   |          |                              |           |          |               |            |             |
|  |          |                              |           |          | Subtotal(USD) |            | \$4,632.20  |
|  |          |                              |           |          | Tax(USD)      |            | \$0.00      |
| TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE |          |                              |           |          | Total(USD)    |            | \$4,632.20  |



# UNITED SUPPLIERS, INC

30473 260th St  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

Bill To: 1201145  
LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Invoice Number: C40409057

Invoice Date: 8/27/2015

Ticket No: L2-39637

Ship To:

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC.  
P.O. BOX 802716  
KANSAS CITY, MO 64180-2716.

Due Date: 9/26/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS  | SALESMAN | SHIP VIA           | SHIP DATE | RELEASE# | BOL           | CUSTOMER # |             |
|--|----------|--------------------|-----------|----------|---------------|------------|-------------|
| SEE BELOW  | EITEL    |                    | 8/27/2015 |          |               | 1201145    |             |
| ITEM   | LOC      | DESCRIPTION        | UNITS     | SIZE     | QUANTITY      | PRICE(USD) | AMOUNT(USD) |
| 41T09405   | 2        | TOMAHAWK 5 (2X2.5) | 24.00     | CASE     | 120.00        | \$15.0000  | \$1800.00   |
| PRICED PER GAL   |          |                    |           |          |               |            |             |
|  |          |                    |           |          | Subtotal(USD) |            | \$1,800.00  |
|  |          |                    |           |          | Tax(USD)      |            | \$0.00      |
| TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE |          |                    |           |          | Total(USD)    |            | \$1,800.00  |



# UNITED SUPPLIERS, INC

30473 260th St  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

Bill To: 1201145

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Invoice Number: C40409058

Invoice Date: 8/27/2015

Ticket No: L2-39637

Ship To:

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC.  
P.O. BOX 802716  
KANSAS CITY, MO 64180-2716.

Due Date: 9/26/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS  | SALESMAN | SHIP VIA              | SHIP DATE | RELEASE# | BOL           | CUSTOMER # |             |
|--|----------|-----------------------|-----------|----------|---------------|------------|-------------|
| SEE BELOW  | EITEL    |                       | 8/27/2015 |          |               | 1201145    |             |
| ITEM   | LOC      | DESCRIPTION           | UNITS     | SIZE     | QUANTITY      | PRICE(USD) | AMOUNT(USD) |
| 42S38700   | 2        | SUCCEED ULTRA (2X2.5) | 12.00     | CASE     | 60.00         | \$33.8000  | \$2028.00   |
| PRICED PER GAL   |          |                       |           |          |               |            |             |
|  |          |                       |           |          | Subtotal(USD) |            | \$2,028.00  |
|  |          |                       |           |          | Tax(USD)      |            | \$0.00      |
| TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE |          |                       |           |          | Total(USD)    |            | \$2,028.00  |



# UNITED SUPPLIERS, INC

30473 260th St  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

Bill To: 1201145

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Invoice Number: C40412632

Invoice Date: 9/8/2015

Ticket No: L2-39668

Ship To:

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC.  
P.O. BOX 802716  
KANSAS CITY, MO 64180-2716.

Due Date: 12/7/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS  | SALESMAN | SHIP VIA             | SHIP DATE | RELEASE# | BOL           | CUSTOMER # |             |
|--|----------|----------------------|-----------|----------|---------------|------------|-------------|
| SEE BELOW  | EITEL    |                      | 9/8/2015  |          |               | 1201145    |             |
| ITEM   | LOC      | DESCRIPTION          | UNITS     | SIZE     | QUANTITY      | PRICE(USD) | AMOUNT(USD) |
| 41P03034   | 2        | PASTUREGARD HL (4X1) | 2.50      | CASE     | 10.00         | \$115.5000 | \$1155.00   |
| PRICED PER GAL   |          |                      |           |          |               |            |             |
|  |          |                      |           |          | Subtotal(USD) |            | \$1,155.00  |
|  |          |                      |           |          | Tax(USD)      |            | \$0.00      |
| TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE |          |                      |           |          | Total(USD)    |            | \$1,155.00  |



# UNITED SUPPLIERS, INC

30473 260th St  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

Bill To: 1201145

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Invoice Number: C40415964

Invoice Date: 9/17/2015

Ticket No: L2-39700

Ship To:

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC.  
P.O. BOX 802716  
KANSAS CITY, MO 64180-2716.

Due Date: 12/16/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS  | SALESMAN | SHIP VIA         | SHIP DATE | RELEASE# | BOL      | CUSTOMER # |             |
|--|----------|------------------|-----------|----------|----------|------------|-------------|
| SEE BELOW  | EITEL    |                  | 9/17/2015 |          |          | 1201145    |             |
| ITEM   | LOC      | DESCRIPTION      | UNITS     | SIZE     | QUANTITY | PRICE(USD) | AMOUNT(USD) |
| 41T17004   | 2        | TORDON 22K (4X1) | 1.00      | CASE     | 4.00     | \$65.0000  | \$260.00    |
| PRICED PER GAL   |          |                  |           |          |          |            |             |
| Subtotal(USD)  |          |                  |           |          |          | \$260.00   |             |
| Tax(USD)   |          |                  |           |          |          | \$0.00     |             |
| Total(USD)   |          |                  |           |          |          | \$260.00   |             |
| TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE |          |                  |           |          |          |            |             |



# UNITED SUPPLIERS, INC

30473 260th St  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

Bill To: 1201145  
LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Invoice Number: C40415965

Invoice Date: 9/17/2015

Ticket No: L2-39700

Ship To:

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC.  
P.O. BOX 802716  
KANSAS CITY, MO 64180-2716.

Due Date: 12/16/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS  | SALESMAN | SHIP VIA          | SHIP DATE | RELEASE# | BOL           | CUSTOMER # |             |
|--|----------|-------------------|-----------|----------|---------------|------------|-------------|
| SEE BELOW  | EITEL    |                   | 9/17/2015 |          |               | 1201145    |             |
| ITEM   | LOC      | DESCRIPTION       | UNITS     | SIZE     | QUANTITY      | PRICE(USD) | AMOUNT(USD) |
| 41P03004   | 2        | PASTUREGARD (4X1) | 0.50      | CASE     | 2.00          | \$56.0000  | \$112.00    |
| PRICED PER GAL   |          |                   |           |          |               |            |             |
|  |          |                   |           |          | Subtotal(USD) |            | \$112.00    |
|  |          |                   |           |          | Tax(USD)      |            | \$0.00      |
| TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE |          |                   |           |          | Total(USD)    |            | \$112.00    |





# UNITED SUPPLIERS, INC

30473 260th St  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

Bill To: 1201145

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Invoice Number: C40417242

Invoice Date: 9/24/2015

Ticket No: L2-39713

Ship To:

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC.  
P.O. BOX 802716  
KANSAS CITY, MO 64180-2716.

Due Date: 10/24/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS  | SALESMAN | SHIP VIA                 | SHIP DATE | RELEASE# | BOL      | CUSTOMER # |             |
|--|----------|--------------------------|-----------|----------|----------|------------|-------------|
| SEE BELOW  | EITEL    |                          | 9/24/2015 |          |          | 1201145    |             |
| ITEM   | LOC      | DESCRIPTION              | UNITS     | SIZE     | QUANTITY | PRICE(USD) | AMOUNT(USD) |
| 42F06206   | 2        | FOAM DYE - RED (6X1 PT.) | 1.00      | CASE     | 6.00     | \$19.7800  | \$118.68    |
| PRICED PER PT  |          |                          |           |          |          |            |             |
| Subtotal(USD)  |          |                          |           |          |          | \$118.68   |             |
| Tax(USD)   |          |                          |           |          |          | \$0.00     |             |
| Total(USD)   |          |                          |           |          |          | \$118.68   |             |
| TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE |          |                          |           |          |          |            |             |



# UNITED SUPPLIERS, INC

30473 260th St  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

Bill To: 1201145

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Invoice Number: C40417243

Invoice Date: 9/24/2015

Ticket No: L2-39713

Ship To:

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC.  
P.O. BOX 802716  
KANSAS CITY, MO 64180-2716.

Due Date: 12/23/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS  | SALESMAN | SHIP VIA         | SHIP DATE | RELEASE# | BOL      | CUSTOMER #    |             |
|--|----------|------------------|-----------|----------|----------|---------------|-------------|
| SEE BELOW  | EITEL    |                  | 9/24/2015 |          |          | 1201145       |             |
| ITEM   | LOC      | DESCRIPTION      | UNITS     | SIZE     | QUANTITY | PRICE(USD)    | AMOUNT(USD) |
| 41T17004   | 2        | TORDON 22K (4X1) | 1.00      | CASE     | 4.00     | \$65.0000     | \$260.00    |
| PRICED PER GAL   |          |                  |           |          |          |               |             |
|  |          |                  |           |          |          | Subtotal(USD) | \$260.00    |
|  |          |                  |           |          |          | Tax(USD)      | \$0.00      |
| TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE |          |                  |           |          |          | Total(USD)    | \$260.00    |



# UNITED SUPPLIERS, INC

30473 260th St  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

Bill To: 1201145

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Invoice Number: C40417244

Invoice Date: 9/24/2015

Ticket No: L2-39713

Ship To:

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC.  
P.O. BOX 802716  
KANSAS CITY, MO 64180-2716.

Due Date: 12/23/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS  | SALESMAN | SHIP VIA         | SHIP DATE | RELEASE# | BOL      | CUSTOMER #    |             |
|--|----------|------------------|-----------|----------|----------|---------------|-------------|
| SEE BELOW  | EITEL    |                  | 9/24/2015 |          |          | 1201145       |             |
| ITEM   | LOC      | DESCRIPTION      | UNITS     | SIZE     | QUANTITY | PRICE(USD)    | AMOUNT(USD) |
| 42C53005   | 2        | CROSSBOW (2X2.5) | 1.00      | CASE     | 5.00     | \$49.8800     | \$249.40    |
| PRICED PER GAL   |          |                  |           |          |          |               |             |
|  |          |                  |           |          |          | Subtotal(USD) | \$249.40    |
|  |          |                  |           |          |          | Tax(USD)      | \$0.00      |
| TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE |          |                  |           |          |          | Total(USD)    | \$249.40    |



# UNITED SUPPLIERS, INC

30473 260th St  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

Bill To: 1201145  
LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Invoice Number: C40417245

Invoice Date: 9/24/2015

Ticket No: L2-39713

Ship To:

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC.  
P.O. BOX 802716  
KANSAS CITY, MO 64180-2716.

Due Date: 10/24/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS  | SALESMAN | SHIP VIA        | SHIP DATE | RELEASE# | BOL      | CUSTOMER #    |             |
|--|----------|-----------------|-----------|----------|----------|---------------|-------------|
| SEE BELOW  | EITEL    |                 | 9/24/2015 |          |          | 1201145       |             |
| ITEM   | LOC      | DESCRIPTION     | UNITS     | SIZE     | QUANTITY | PRICE(USD)    | AMOUNT(USD) |
| 42C53050   | 2        | CROSSROAD (4X1) | 1.00      | CASE     | 4.00     | \$37.0000     | \$148.00    |
| PRICED PER GAL   |          |                 |           |          |          |               |             |
|  |          |                 |           |          |          | Subtotal(USD) | \$148.00    |
|  |          |                 |           |          |          | Tax(USD)      | \$0.00      |
| TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE |          |                 |           |          |          | Total(USD)    | \$148.00    |



# UNITED SUPPLIERS

Winfield US  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

Bill To: 1201145  
LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Invoice Number: C45004264

Invoice Date: 10/26/2015

Ticket No: L2-39791

**Ship To:**

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

**Please Remit To:**

WINFIELD US  
P.O. BOX 843826  
KANSAS CITY, MO 64184-3826.

Due Date: 6/15/2016

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS  | SALESMAN | SHIP VIA               | SHIP DATE  | RELEASE# | BOL      | CUSTOMER # |             |
|--|----------|------------------------|------------|----------|----------|------------|-------------|
| SEE BELOW  | EITEL    |                        | 10/26/2015 |          |          | 1201145    |             |
| ITEM   | LOC      | DESCRIPTION            | UNITS      | SIZE     | QUANTITY | PRICE(USD) | AMOUNT(USD) |
| 41B34675   | 2        | BASIS BLEND (8X50 OZ.) | 1.00       | CASE     | 400.00   | \$7.3800   | \$2952.00   |
| PRICED PER OZ  |          |                        |            |          |          |            |             |
| PRICE IF PAID BY PAY DISCOUNTED  |          |                        |            |          |          |            |             |
| \$7.1600 12/15/2015 \$2,864.00 \$88.00                                       |          |                        |            |          |          |            |             |
| \$7.2000 01/15/2016 \$2,880.00 \$72.00                                       |          |                        |            |          |          |            |             |
| \$7.2300 02/15/2016 \$2,892.00 \$60.00                                       |          |                        |            |          |          |            |             |
| \$7.2700 03/15/2016 \$2,908.00 \$44.00                                       |          |                        |            |          |          |            |             |
| \$7.3100 04/15/2016 \$2,924.00 \$28.00                                       |          |                        |            |          |          |            |             |
| \$7.3400 05/15/2016 \$2,936.00 \$16.00                                       |          |                        |            |          |          |            |             |
| Subtotal(USD)  |          |                        |            |          |          | \$2,952.00 |             |
| Tax(USD)   |          |                        |            |          |          | \$0.00     |             |
| Total(USD)   |          |                        |            |          |          | \$2,952.00 |             |
| TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE |          |                        |            |          |          |            |             |

TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE



# UNITED SUPPLIERS, INC

30473 260th St  
P. O. Box 538  
Eldora, Iowa 50627  
(641) 858-2341

Bill To: 1201145  
LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Invoice Number: G20002337

Invoice Date: 4/30/2015

Ticket No: 2289

Ship To:

LAY SEED FARMS LLC  
55347 FOREST SPRING AVE  
LABELLE, MO 63447

Please Remit To:

UNITED SUPPLIERS, INC.  
P.O. BOX 802716  
KANSAS CITY, MO 64180-2716.

Due Date: 5/11/2015

DOLLARS ARE IN (USD) ON THIS INVOICE.

| TERMS  | SALESMAN | SHIP VIA                          | SHIP DATE | RELEASE# | BOL      | CUSTOMER #    |             |
|--|----------|-----------------------------------|-----------|----------|----------|---------------|-------------|
| NET 10   | OFFICE   |                                   | 5/1/2015  | KM       |          | 1201145       |             |
| ITEM   | LOC      | DESCRIPTION                       | UNITS     | SIZE     | QUANTITY | PRICE(USD)    | AMOUNT(USD) |
| *88-6620-00-0000   | 1        | 10 DQ & 20 VEHICLE DRIVER FOLDERS | 1.00      | EACH     | 1.00     | \$24.5200     | \$24.52     |
|  |          |                                   |           |          |          | Subtotal(USD) | \$24.52     |
|  |          |                                   |           |          |          | Tax(USD)      | \$1.04      |
| TERMS: A 1.5% PER MONTH LATE PAYMENT PENALTY WILL BE ASSESSED AFTER DUE DATE |          |                                   |           |          |          | Total(USD)    | \$25.56     |